PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	26/11/21	Prepared by:	Sneha
PO/WO no.	82602	PO / WO Date.	12/11/21
Supplier Name	Praful Sanitary	PO/WO amount	95,283.38/-
Firm/Company	Summit Sales Llp	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/747	15/11/21	90,627/-
2	PS/21-22/748	15/11/21	4,832/-
3			/
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 95,459/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99461	☑ Yes ☐ No
2.	—	—	99462	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	95,459/-
Amount E – PO / WO value:	95,283.38/-
Amount F – Difference (A – E): GST-18%	175.62/-
Quantity received as per PO /WO	☑ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes~~ ☐ ~~No~~ (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	29/11/21
Remarks:	— final bill —

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sneha	[signature]					
Date		26/11/21	26/11					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 747	e-Way Bill No. 181400457969	Dated **15-Nov-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **82602**		Dated **13-Nov-21**
Dispatch Doc No. **Invoice**		Delivery Note Date **15-Nov-21**
Dispatched through **Goods Vehicle**		Destination **Cherlapllay**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA4777**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	47.60 %	**32,861.87**
2	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	47.60 %	**4,648.59**
3	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	47.60 %	**17,631.55**
4	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	47.60 %	**4,929.29**
5	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	47.60 %	**3,617.49**
6	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.70	No:	45.60 %	**1,569.44**
7	**75mm Pvc 45* Bend**	3917	18 %	**72 No:**	115.06	No:	47.60 %	**4,340.98**
8	**110x75mm Reducer Tee**	3917	18 %	**44 No:**	312.41	No:	47.60 %	**7,202.92**
								76,802.13
	Output CGST							**6,912.19**
	Output SGST							**6,912.19**
	ROUNDING OFF							**0.49**
	Total			**406 No:**				**₹ 90,627.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ninety Thousand Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	76,802.13	9%	6,912.19	9%	6,912.19	13,824.38
99		9%		9%		
99		14%		14%		
Total	**76,802.13**		**6,912.19**		**6,912.19**	**13,824.38**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Eight Hundred Twenty Four and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17245 Dt: 15-11-21
MRN No: 99461 Dt: 22/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82179
Date 23-11-21
Sign: ✓

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 748**	Dated **15-Nov-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **82602**	Dated **13-Nov-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-Nov-21**
Dispatched through **Self**	Destination **Cherlaplly**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450mm Pvc Connection**	3917	18 %	**60 No:**	105.00	No:	35 %	**4,095.00**
	Output CGST							**368.55**
	Output SGST							**368.55**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**60 No:**				**₹ 4,832.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,095.00	9%	368.55	9%	368.55	737.10
99		9%		9%		
99		14%		14%		
Total	**4,095.00**		**368.55**		**368.55**	**737.10**

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Seven and Ten paise Only**

PRAFUL SANITARY HIMAYATNAGAR H.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17247 Dt: 18/11/21
MRN No: 99462 Dt: 22/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 27180
Date: 23/11/21
Sign:

Purchase Order

 18-11-2021 16:27:33

82602
12.11.21 5:07:43

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	82602	169175
	Doc Date	12-11-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-11-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	47.60	18.00	38,777.01
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	47.60	18.00	5,485.34
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	47.60	18.00	20,805.23
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	293.97	47.60	18.00	5,816.56
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.06	47.60	18.00	4,268.63
6	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	52.24	45.60	18.00	1,676.70
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	72.00	115.06	47.60	18.00	5,122.36
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	105.00	35.00	18.00	4,832.10
9	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	44.00	312.41	47.60	18.00	8,499.45
					Total Order Value . . .	**95,283.38**

Rupees : Ninty Five Thousand Two Hundred Eighty Three and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

For ***Summit Sales LLP***
Authorised Signatory

Name :

Contact . .

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 13-11-2021 11:07:24 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	82602	169175
Doc Date	12-11-2021	
Quote No	NIL	
Quote Date	09-11-2021	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	47.60	18.00	38,777.01
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	48.00	184.82	47.60	18.00	5,485.34
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	47.60	18.00	20,805.23
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	293.97	47.60	18.00	5,816.56
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	115.06	47.60	18.00	4,268.63
6	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	50.00	52.24	45.60	18.00	1,676.70
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	72.00	115.06	47.60	18.00	5,122.36
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	60.00	105.00	35.00	18.00	4,832.10
9	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	44.00	312.41	47.60	18.00	8,499.45
					Total Order Value . . .	**95,283.38**

Rupees : Ninty Five Thousand Two Hundred Eighty Three and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/____

Purchase Order

 13-11-2021 11:07:24 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinishing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

1455

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169175
Material required before date:		ID No.	71137

82607

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	50	Length		
2	PVC 45 Degree Bend	4"	72	Nos		
3	PVC Plain Tee	3"	48	Nos		
4	PVC Single Socket Pipe	3"	50	Length		
5	PVC Floor Trap	4"	32	Nos		
6	PVC Connection	2'	60	Nos		
7	PVC 45 Degree Bend	3"	60	Nos		
8	PVC 45 Degree Bend	1 1/2"	50	Nos		
9	PVC Connection	18"	60	Nos		
10	PVC Reducer Tee	4"x3"	44	Nos	W 31241.	

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	09-11-2021	Sign. & Date	10 NOV 2021 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.